

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: BRENDA DIGBY	§	Case No.: 09-31455
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/26/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/09/2009.
- 6) Number of months from filing to the last payment: 0
- 7) Number of months case was pending: 7
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,064.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$.00
Less amount refunded to debtor	\$.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$.00

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
PEOPLES GAS LIGHT &	UNSECURED	1,098.97	1,275.00	1,275.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5,500.00	7,932.84	7,932.84	.00	.00
CITY OF CHICAGO WATE	SECURED	2,453.49	.00	2,453.00	.00	.00
FIFTH THIRD BANK	SECURED	23,789.28	.00	.00	.00	.00
METLIFE HOME LOANS	SECURED	113,257.07	108,880.73	.00	.00	.00
METLIFE HOME LOANS	SECURED	.00	16,800.58	16,800.58	.00	.00
INTERNAL REVENUE SER	PRIORITY	14,636.00	15,118.11	15,118.11	.00	.00
AMERICASH LOANS	UNSECURED	1,118.86	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	1,249.02	NA	NA	.00	.00
MIDLAND CREDIT MANAG	UNSECURED	466.00	465.51	465.51	.00	.00
BANK OF AMERICA	UNSECURED	752.00	NA	NA	.00	.00
BLUE CHIP CASINO	UNSECURED	300.00	200.00	200.00	.00	.00
CAPITAL ONE	UNSECURED	2,555.21	NA	NA	.00	.00
CASH AMERICA	UNSECURED	1,440.00	1,440.00	1,440.00	.00	.00
CERTEGY PAYMENT RECO	UNSECURED	1,600.00	NA	NA	.00	.00
CHARTER ONE BANK	UNSECURED	1,400.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,750.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,562.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	2,229.00	NA	NA	.00	.00
CITICORP CREDIT SERV	UNSECURED	5,500.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	2,750.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	2,562.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	2,530.00	NA	NA	.00	.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CITIBANK USA	UNSECURED	2,229.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	1,750.00	NA	NA	.00	.00
CITIBANK USA	UNSECURED	1,117.00	NA	NA	.00	.00
CITY OF CHICAGO	UNSECURED	847.97	NA	NA	.00	.00
COMCAST	UNSECURED	549.52	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	581.65	NA	NA	.00	.00
CARDIAC CONSULTANTS	UNSECURED	14.00	NA	NA	.00	.00
EQUIFAX CHECK SERVIC	UNSECURED	1,000.00	NA	NA	.00	.00
FAIRWAY FINANCIAL	UNSECURED	2,025.00	NA	NA	.00	.00
GLENN BEARD	UNSECURED	45.75	NA	NA	.00	.00
GROSSINGER AUTOPLEX	UNSECURED	2,055.00	NA	NA	.00	.00
HORSESHOE CASINO	UNSECURED	450.00	NA	NA	.00	.00
ILLINOIS DEPT OF HUM	UNSECURED	3,600.00	NA	NA	.00	.00
ILLINOIS DEPT OF REV	UNSECURED	2,182.64	NA	NA	.00	.00
INTERNAL REVENUE SER	UNSECURED	12,530.55	21,392.72	21,392.72	.00	.00
MAJESTIC STAR CASINO	UNSECURED	499.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,605.75	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	1,099.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	661.00	NA	NA	.00	.00
PORTFOLIO RECOVERY A	UNSECURED	483.92	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	7,932.84	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	2,750.00	2,750.00	2,750.00	.00	.00
UNITED STUDENT AID F	UNSECURED	2,520.00	2,607.42	2,607.42	.00	.00
SBC	UNSECURED	850.00	NA	NA	.00	.00
SURETY FINANCIAL SER	UNSECURED	595.00	NA	NA	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	1,413.07	416.43	416.43	.00	.00
TCF BANK	UNSECURED	373.00	NA	NA	.00	.00
TELECHECK SERVICES	UNSECURED	750.00	NA	NA	.00	.00
CHRISTOPHER RAY	OTHER	.00	NA	NA	.00	.00
UNITED STUDENT AID F	UNSECURED	NA	2,023.16	2,023.16	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	430.00	430.00	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	NA	510.00	510.00	.00	.00
ROBERT J SEMRAD & AS	PRIORITY	NA	.00	294.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	16,800.58	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>2,453.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	19,253.58	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>15,412.11</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	15,412.11	.00	.00
GENERAL UNSECURED PAYMENTS:	41,443.08	.00	.00

Disbursements:

Expenses of Administration	\$.00	
Disbursements to Creditors	\$.00	
TOTAL DISBURSEMENTS:		\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/17/2010

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.